

# Receiving Report

Date: 11-6-7  
 Supplier: Aviall

Batch No: 134957  
 Part P/O: 32466

Packing Slip: Yes ✓ No       
 Invoice: Yes ✓ No       
 Receipt: Cash      Cr ✓  
 New Supplier Yes      No ✓

Release Note Attached: Yes ✓ No      N/A       
 Waybill Attached: Yes ✓ No       
 Shipment Complete: Yes      No      N/A       
 QC18 Inspection      N/A ✓  
 Work Order      N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver      QC12 SP

Production/Admin:  
 Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32466**

Purchase Order Date 5/24/2016

PO Print Date 5/27/2016

Page Number 1 of 2

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AV1003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN6-15A	Bolt	5/27/2016 Yes 5/27/2016	FN	50.00 Each	\$0.47	\$23.50
Line Total:							\$23.50
2	DP460	Scotch Weld Adhesive	5/27/2016 Yes 5/27/2016	FN	6.00 Each	\$18.17	\$109.02
Line Total:							\$109.02
3	FE-832-EF ✓	PEM Insert	6/1/2016 Yes 6/1/2016		100.00 ✓ Each	\$1.00	\$100.00

PO Instructions: Fedex Acc#151793240

Note:

5/27/2016

SP/6-6-7



# PACKING LIST



DELIVERY NUMBER: 8003177638

ROUTE: CA Loomis Ground

PAGE:1 of 1  
DATE:03JUN16  
TIME:11:33:17  
EMP:00000000  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:PO32466  
ORDER NUMBER:1002178025  
ORDER DATE:25MAY16

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
F MISSISSAUGA ON L5S 1L4  
R CANADA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	74	FE832EF NUT: CLINCH,SELF-LKG,ST BATCH 7364269773	200	200	0	EA		1.00	200.00

5016-6-7

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquls d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

03JUN16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY